

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
ROCKFORD DIVISION

In re: RICHARD THOMAS MCMILLAN § Case No. 04-71592
DIANA LYNN MCMILLAN §
§
Debtors §

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Lydia S. Meyer, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/24/2004.
- 2) The plan was confirmed on 05/28/2004.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 03/24/2009.
- 6) Number of months from filing or conversion to last payment: 60.
- 7) Number of months case was pending: 67.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$25,400.00.
- 10) Amount of unsecured claims discharged without full payment: \$24,769.68.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 30,660.00	
Less amount refunded to debtor	\$ 0.00	
NET RECEIPTS		\$ 30,660.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 2,200.00	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 2,124.18	
Other	\$ 0.00	
TOTAL EXPENSES OF ADMINISTRATION		\$ 4,324.18
Attorney fees paid and disclosed by debtor:	\$ 0.00	

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
ATTORNEY GARY C FLANDERS	Lgl	2,200.00	2,200.00	2,200.00	2,200.00	0.00
CARMEL FINANCIAL	Sec	1,000.00	1,000.00	1,000.00	1,000.00	280.45
CARMEL FINANCIAL	Uns	0.00	1,258.68	1,258.68	545.29	0.00
COUNTRYWIDE HOME LOANS	Sec	0.00	NA	NA	0.00	0.00
CREDIT UNION 1	Sec	4,785.00	4,785.00	4,785.00	4,785.00	623.48
CREDIT UNION 1	Uns	0.00	324.96	324.96	140.78	0.00
HARRIS BANK/CONSUMER LOAN	Sec	2,500.00	2,500.00	2,500.00	2,500.00	331.62
HARRIS BANK/CONSUMER LOAN	Uns	0.00	741.49	741.49	321.23	0.00
BECKET & LEE, LLP	Uns	4,500.00	4,554.08	4,554.08	1,972.90	0.00
CAPITAL ONE BANK (USA) NA	Uns	3,700.00	3,844.22	3,844.22	1,665.38	0.00
CAPITAL ONE BANK (USA) NA	Uns	2,500.00	2,582.13	2,582.13	1,118.62	0.00
CAPITAL ONE BANK (USA) NA	Uns	820.00	865.85	865.85	375.10	0.00
CAPITAL ONE BANK (USA) NA	Uns	1,925.00	1,953.86	1,953.86	846.44	0.00
ECAST SETTLEMENT	Uns	3,900.00	4,030.88	4,030.88	1,746.24	0.00
FOX VALLEY MICRO LOAN FUND,	Uns	6,700.00	6,762.97	6,762.97	2,929.83	0.00
KENNETH JACOBY	Uns	250.00	250.00	0.00	0.00	0.00
CREDITORS BANKRUPTCY	Uns	840.00	858.19	858.19	371.79	0.00
ORCHARD BANK	Uns	860.00	860.00	0.00	0.00	0.00

Scheduled Creditors:

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
ORCHARD BANK	Uns	1,000.00	1,000.00	0.00	0.00	0.00
ORCHARD BANK	Uns	440.00	440.00	0.00	0.00	0.00
POPLAR CREEK SURGICAL CENTER	Uns	220.00	220.00	0.00	0.00	0.00
ECAST SETTLEMENT	Uns	250.00	250.94	250.94	108.71	0.00
STANLEY P. WESTPHAL	Uns	7,500.00	7,850.00	7,850.00	3,400.74	0.00
ROUNDUP FUNDING LLC	Uns	0.00	495.03	495.03	214.45	0.00
ECAST SETTLEMENT	Uns	0.00	476.43	476.43	206.40	0.00
ECAST SETTLEMENT	Uns	0.00	863.39	863.39	374.03	0.00
ECAST SETTLEMENT	Uns	0.00	1,101.85	1,101.85	477.34	0.00
CLERK OF U.S. BANKRUPTCY	Adm	0.00	0.00	0.00	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Debt Secured by Vehicle	\$ 0.00	\$ 0.00	\$ 0.00
All Other Secured	\$ 8,285.00	\$ 8,285.00	\$ 1,235.55
TOTAL SECURED:	\$ 8,285.00	\$ 8,285.00	\$ 1,235.55
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL PRIORITY:	\$ 0.00	\$ 0.00	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 38,814.95	\$ 16,815.27	\$ 0.00

Disbursements:

Expenses of Administration	\$ 4,324.18	
Disbursements to Creditors	\$ 26,335.82	
TOTAL DISBURSEMENTS:		\$ 30,660.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: 10/27/2009

By: /s/ Lydia S. Meyer
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.